

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Contract Change Order 36-South Wildwood Fire Station #33 with Emmett Sapp Builders (Staff recommends approval.)

REQUESTED ACTION: **Approve**

☐ Work Session (Report Only)

☒ Regular Meeting

DATE OF MEETING: 10/25/2011

☐ Special Meeting

CONTRACT: ☒ N/A

Effective Date: 10/12/2010

Managing Division / Dept:

Vendor/Entity: Emmett Sapp Builders

Termination Date: _____

Facilities Development

BUDGET IMPACT: -\$2,058.70

☐ Annual

☒ Capital

☐ N/A

FUNDING SOURCE:

ARRA and Capital Outlay Fund Revenue

EXPENDITURE ACCOUNT:

305-182-522-6202

HISTORY/FACTS/ISSUES:

This is an increase in scope of work to install drop cords in apparatus bay \$846.79. Issuing tax credits from contract for Owner Direct Purchases -\$6,526.21, install window shades \$3,032.40 and add phone service equipment \$588.32.

**SUMTER COUNTY BOCC
CHANGE ORDER FORM**

PROJECT: South Wildwood FS #33	CHANGE ORDER NUMBER:	36 - South Wildwood FS #33
	DATE:	Oct 25 2011
	ARCHITECT'S PROJECT NO.:	
TO CONTRACTOR: Emmett Sapp Builders Inc	CONTRACT DATE:	10.12.2010
4430 NE 83rd Rd	CONTRACT FOR:	\$2,150,272.00
Wildwood FL 34785		

The Contract is changed as follows:

Increase in scope of work to install drop cords in apparatus bay, \$846.79. Issuing tax credits from contract for Owner Direct Purchases, -\$6,526.21. Phone service equipment \$588.32. Install window shades \$3,032.40.

Not valid until signed by the Owner, Architect.

The original (Contract Sum) (Guaranteed maximum Price) was	\$2,150,272.00
Net change by previously authorized Change orders	\$632,436.26
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	\$2,782,708.26
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	(\$2,058.70)
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	\$2,780,649.56

The Contract Time will be (increased) decreased) (unchanged) by	0 Days
The date of Substantial Completion as of the date of this Change Order therefore is	

Bacon Group Inc.
ARCHITECT
2641 Sunset Point Rd
Address
Clearwater FL 33759

Emmett Sapp Builders Inc.
CONTRACTOR
4430 NE 83rd Rd
Address
Wildwood FL 34785

Sumter County BOCC
OWNER
7375 Powell Rd
Address
Wildwood FL 34785

BY

BY

BY

Rick Bacon

Emmett Sapp

Don Burgess - Chairman

DATE

DATE

DATE

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 51
Date: 10/6/11
Job: 10-22 Coleman Fire Station #33
Phone:

Description: Add drop cords in Apparatus Bay

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$846.79
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 51 Price Breakdown
Continuation Sheet

Description: Add drop cords in Apparatus Bay

Description	Labor	Material	Equipment	Subcontract	Other	Price
Add drop cords in Apparatus Bay				\$681.47		\$681.47
Project Management - 1hr @ \$45.00	\$45.00					\$45.00
Supervision - 2hr @ \$40.00	\$80.00					\$80.00
Subtotal:						\$806.47
			Markup	\$806.47	5.00%	\$40.32
Total:						\$846.79

PO Box 62
Paisley, FL 32767

Fax: (352) 669-7897

[illegible]

Date: _____
(Acceptance Date)

By signing this document, you agree to pay the listed price in full upon completion of work. No adjustments will be made to price without written agreement between both parties.

Fitzpatrick, Annette

From: Jeff Swartz [southway.electric@gmail.com]
Sent: Friday, October 07, 2011 7:53 AM
To: Shelton Crow; Jeff Swartz
Subject: Re: Change-Order for Coleman Drop Cords
Attachments: Change Request 2.pdf

Shelton,

Please see the attached revised change-order for Coleman. We had to purchase an extra cord (I forgot Jamie had one installed already @ Bushnell). Call me if you have any questions.

On Thu, Oct 6, 2011 at 3:16 PM, Shelton Crow <scrow@emmettsappbuilders.com> wrote:

Thank you

Thank you,

Shelton Crow

Emmett Sapp Builders, Inc.

352-748-1949 office

352-748-1065 fax

352-483-6686 cell

From: Jeff Swartz [mailto:southway.electric@gmail.com]
Sent: Thursday, October 06, 2011 3:08 PM
To: Shelton Crow; Jeff Swartz
Subject: Change-Order for Coleman Drop Cords

Shelton,

Per your request, attached is a change-order for the "drop cords" @ Coleman.

--

Jeff Swartz, President
Southway Electric Company

10/7/2011

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 50
Date: 10/6/11
Job: 10-22 Coleman Fire Station #33
Phone:

Description: Issuing Tax Credits from Contract

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$-6,526.21
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 50 Price Breakdown
Continuation Sheet

Description: Issuing Tax Credits from Contract

Description	Labor	Material	Equipment	Subcontract	Other	Price
Issuing Tax Credits from Contract - 158,553.14 @ 7%					\$-11,098.72	\$-11,098.72
Adding Back Balance of HD Elec					\$2,263.42	\$2,263.42
Adding Back Balance of Stan Weaver					\$1,622.00	\$1,622.00
Adding Back Balance of West Coast FS					\$119.99	\$119.99
Adding Back Balance of Bradco Roofing					\$567.10	\$567.10

Subtotal: \$-6,526.21

Total: \$-6,526.21

ODP'S FOR SOUTH WILDWOOD STATION #33

Vendor	PO#	Amount	Total Paid to Date	Balance
Besco	54625	\$19,992.90	\$19,992.90	\$0.00
Besco	54626	\$3,853.00	\$3,853.00	\$0.00
Bradco	54617	\$16,685.70	\$16,118.60	\$567.10
Carrier	53942	\$6,992.00	\$6,992.00	\$0.00
Ferguson	53614	\$7,058.84	\$7,058.84	\$0.00
Florida Door	54618	\$13,631.00	Void per Deana	\$0.00
HD Supply	54629	\$23,732.02	\$23,732.02	\$0.00
HD Supply	54619	\$2,670.00	\$2,670.00	\$0.00
HD Supply	54694	\$22,597.30	\$20,333.88	\$2,263.42
ROSI	54697	\$1,850.00	\$1,850.00	\$0.00
ROSI	54696	\$1,900.00	\$1,900.00	\$0.00
Stan Weaver	53941	\$8,758.00	\$7,136.00	\$1,622.00
Tech Svcs	54627	\$24,768.00	\$24,768.00	\$0.00
West Coast Assoc	54343	\$4,064.38	\$3,944.39	\$119.99
		\$158,553.14	\$140,349.63	

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 52
Date: 10/14/11
Job: 10-22 Coleman Fire Station #33
Phone:

Description: Phone Service Equipment

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$588.32
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 52 Price Breakdown
Continuation Sheet

Description: Phone Service Equipment

Description	Labor	Material	Equipment	Subcontract	Other	Price
Phone Service Equipment				\$1,216.30		\$1,216.30
				\$720.00		\$720.00
Install Phone Board				\$300.00		\$300.00
Credit Contract Phone Service Allowance				\$-1,676.00		\$-1,676.00
				Subtotal:		\$560.30
				Markup	\$560.30 5.00%	\$28.02
				Total:		\$588.32

Universal Telecom Services

1583 E Silver Star Road #163
Ocoee, FL 34761

Invoice

Date	Invoice #
10/10/2011	2652

Bill To
Emmett Sapp Builders, Inc. 4430 NE, 83RD Road Wildwood, FL 34785

Ship To
Emmett Sapp Builders, Inc. 4430 NE, 83RD Road Wildwood, FL 34785 Sumter County

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2011			
Quantity	Item Code	Description	Price Each	Amount		
1	Materials	Coleman Fire Station # 33 Sales Tax	1,136.73 7.00%	1,136.73 79.57		
RECEIVED OCT 13 2011 BY: <u> </u>						
JOB <u> </u> EXTRA! <u> </u> SUBCONTRACT <u> </u> CHG# <u> </u> COST CODE <u> </u> CATEGORY <u> </u> LIEN RELEASE <u> </u>						
Total				\$1,216.30		

Universal Telecom Services

1583 E Silver Star Road #163
Ocoee, FL 34761

Invoice

Date	Invoice #
10/10/2011	2651

Bill To
Emmett Sapp Builders, Inc. 4430 NE. 83RD Road Wildwood, FL 34785

Ship To
Emmett Sapp Builders, Inc. 4430 NE. 83RD Road Wildwood, FL 34785 Sumter County

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/10/2011			

Quantity	Item Code	Description	Price Each	Amount
16	Labor	Coleman Fire Station #33 Out-of-state sale, exempt from sales tax	45.00 0.00%	720.00 0.00
<p>RECEIVED</p> <p>OCT 13 2011</p> <p>BY: <u>dw</u></p> <p>JOB _____ EXTRA: _____</p> <p>SUBCONTRACT _____</p> <p>CHG# _____ COST CODE _____</p> <p>CATEGORY _____</p> <p>LIEN RELEASE _____</p>				
			Total	\$720.00

FREIMUTH CONSTRUCTION INC.

Invoice

8467 NE 44TH DRIVE
WILDWOOD, FL 34785Phone # 3527489066
Fax # 3527484115

FREIMUTHDRYWALL@AOL.COM

Date	Invoice #
10/12/2011	65

Bill To
EMMETT SAPP BUILDERS 4430 NE 83RD ROAD WILDWOOD, FL 34785

P.O. No.

Project

Change Order/Coleman F...

Item	Description	Quantity	Rate	Amount
Change order	Changer order EXTRAS: COLEMAN FIRE STATION PLYWOOD IN ELECTRICAL ROOM		300.00	300.00
Thank you for your business			Total	\$300.00

Pay online at: <https://ipn.intuit.com/vyxn4qhh>

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request

To: DOUG CONWAY
Sumter County Board of Comm
910 N Main St Room 201
Bushnell, FL 33513
Ph: 352-793-0200 Fax: (352)793-0207

Number: 53
Date: 10/14/11
Job: 10-22 Coleman Fire Station #33
Phone:

Description: Window Shades

We are pleased to offer the following specifications and pricing to make the following changes:

The total amount to provide this work is \$3,032.40
(Please refer to attached sheet for details.)

The schedule is not affected by this change.

If you have any questions, please contact me at (352)748-1949.

Submitted by: Shelton Crow
Emmett Sapp Builders, Inc.

Approved by: _____
Date: _____

Cc:

Emmett Sapp Builders, Inc.

4430 NE 83RD ROAD
WILDWOOD, FL 34785
(352) 748-1949

Change Request 53 Price Breakdown
Continuation Sheet

Description: Window Shades

Description	Labor	Material	Equipment	Subcontract	Other	Price
Window Treatment				\$2,718.00		\$2,718.00
Supervision 2 hrs @ 40 per	\$80.00					\$80.00
Project Management 2 hrs @ 45 per	\$90.00					\$90.00
Subtotal:						\$2,888.00
Markup				\$2,888.00	5.00%	\$144.40
Total:						\$3,032.40

Shelton Crow

From: Brenda <brenda@verandahomefurnishings.com>
Sent: Tuesday, October 11, 2011 2:40 PM
To: Shelton Crow
Subject: Pricing for Fire Stations

Follow Up Flag: Follow up
Flag Status: Flagged

The following is pricing for Fire stations in Coleman and Bushnell,.

Recommending Vertical blinds, Using PVC material for vanes.
8 Prong self aligning track
Vertical Valance to cover

Samples being provided of material recommended - color to blend with wall color.

Fire Station # 31 (Coleman)
\$2717.80 this price includes installation and tax (tax can be removed in exempt)

Fire Station # 22 (Bushnell)
2582.98 Same as above.

Samples being dropped off to your office this afternoon.

If I can answer any questions please don't hesitate to call

Thank You,

Brenda
352-267-8809 - Cell
352-748-1020 - Office